Work Order ID 64862

December 20, 2010 9:30:58 AM

Quality Control



Page 1

Item ID: D3807-5 Accept Setup Start **Revision ID:** Stop Item Name: Gasket Start Qty: 6.00 12/20/10 **Start Date: Cust Item ID:** Required Date: 12/23/10 Req'd Qty: 6.00 **Customer:** Reference: Run Start Date: 10/12/20 Tooling: **Process Plan:** Date: Approvals: Stop Date: ____ QC: SPC (Y/N): Date: Sequence ID/ Operation Reject Reject Set Up/ Tool ID Tool # Plan Accept Insp. Work Center ID Description Number Stamp Qty Qty **Run Hours** Code **Draw Nbr Revision Nbr** D3807 Rev A 100 0.00 B10-12-20 0.00 Waterjet Memo 1-Cut as per Dwg D3807 FLOW CNC Waterjet Dwg Rev: Prog Rev: 2-Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 B10-17-70

0.00

Memo

| Dart . | Aero | space | Ltd |
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| W/O: | | | WO | RK ORDER CHANG | iES | | | | |
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| DATE | STEP | PRO | PROCEDURE CHANGE By Date Qty Chief Eng | | | | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | : | PAR #: | Fault Cate | jory: | NCR: Yes | No DQ | A : | Date: _ | |
| Resolution: | | | Disposition | ı: | _ QA: N/C CI | osed: | | Date: _ | |
| NCR: | | , | WORK ORDE | R NON-CONFORM | ANCE (NCF | 1) | | • | |
| DATE | CTED | Description of NC | Description of NC Corrective Act | | | Verific | ation Approval | | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Secti | | Chief Eng | QC Inspector |
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Work Order ID 64862

December 20, 2010 9:30:58 AM



Page 2

Item ID:

D3807-5

Accept

Setup Start

Run

Qty

Revision ID:

Start Date:

Item Name:

Required Date: 12/23/10

Gasket

12/20/10

Start Qty: 6.00 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Sequence ID/

Process Plan:

Date:

Tooling:

Date: Date:

Start Stop

Stop



QC:

Date: SPC (Y/N):

Tool ID

Tool # Plan

Code

Accept Qty

Reject Reject

Insp. Number Stamp

Work Center ID 120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Sidles

Run Hours

0.00

Set Up/

130

Packaging

Memo

0.00

Packaging

140

Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location: FI-15411 NC 0.00

0.00

Memo

0.00

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| W/O: | | | WC | ORK ORDER CHANG | ES | | | | |
| DATE | STEP | PRO | DCEDURE CHA | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A: | Date: _ | |
| | R | esolution: | | | | | | Date: _ | |
| NCR: | | | WORK ORD | ER NON-CONFORMA | NCE (NC | R) | | | |
| DATE | STEP | Description of NC | 1-12-4 | Corrective Action Section | | | Verification Appro | | Approval |
| | 0.1 | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | | tion C | Chief Eng | QC Inspector |
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Picklist Print

December 20, 2010 9:30:58 AM

Work Order ID: 64862

Parent Item: D3807-5

Parent Item Name: Gasket

Start Date: 12/20/10

Required Date: 12/23/10

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A 08-11-28 new issue DD verified by:ec

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Primar Item Locatio | , | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|----------------------------|---|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| MNEO60S.063 | 18 (18))) | Purchased | No | | 100 | sf | 367.8220 | 1.6 | 10.66667 | 1 1B10-12 | 06-1 | |

NEOPRENE SHEET 0.063

| Location | Loc Qty | Loc Code | | 71 |
|-----------------|---------|----------|--------|-----|
| MAT | 367.822 | | | (6) |
| 115500 | 75.022 | | | |
| 115916 | 292.8 | | 115916 | |

Page 1

| Dart | Aer | osp | ace | Ltd |
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| W/O: | | | WC | ORK ORDER CHANG | ES | | | | | |
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| DATE | STEP | PRO | OCEDURE CHA | NGE | В | у | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cate | gory: | _ NCR: ` | res N | o DQ / | A: | Date: | |
| Resolution: | | | Dispositio | n: | _ QA: N/ | : N/C Closed: Date: | | | | |
| NCR: | | | WORK ORD | ER NON-CONFORMA | NCE (N | ICR) | | | | |
| DATE | STEP | Description of NC | | Corrective Action Section | | | Verification | | Approval | Approval |
| | 0,12, | Section A | Initial Chief Eng | Action Description Chief Eng | | ign & Date | Secti | on C | Chief Eng | QC Inspector |
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| | | 64862 |
|------------------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 6458 |
| Description: Gasket | Part Number: | D3807-5 |
| Inspection Dwg: D3807 Rev: A | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

| X First Article | Prototype |
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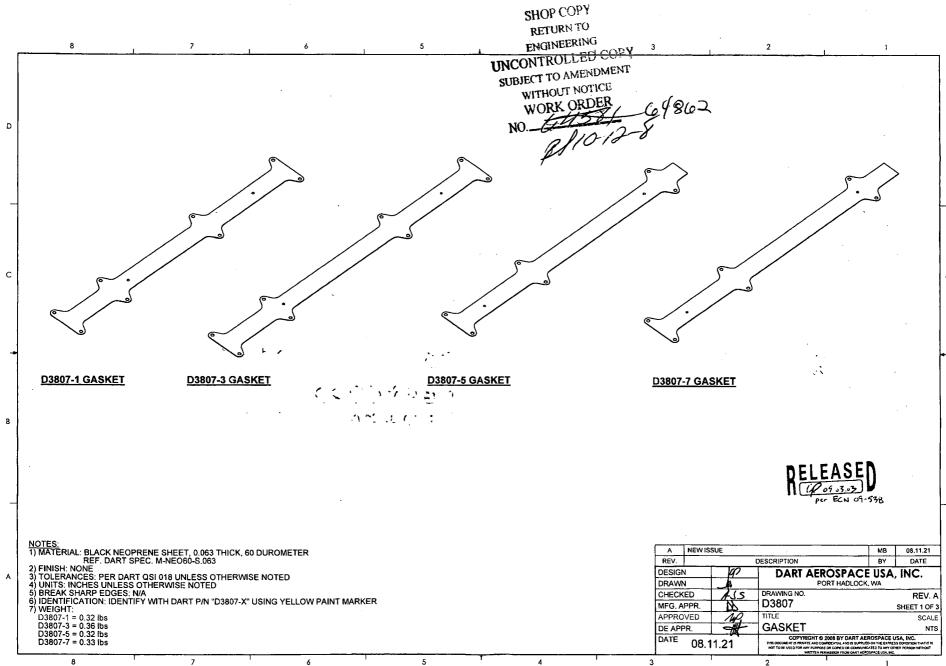
| Drawing Dimer : ion | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
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| | 1/0.010 | | | | | |
| 0.422 | +/-0.010 | 1472 | * | | VB02 | |
| 0.050 | +/-0.010 | ,050 | 7 | | V | |
| Ø0.31 | +/-0.030 | 310 | * | | V | |
| 2.88 | +/-0.030 | 2.884 | 8 | | V | |
| 5.145 | +/-0.010 | 5,139 | 8 | | V | |
| 7.00 | +/-0.030 | 7.00 | > | | V | • |
| 31.00 | +/-0.030 | 31.00 | 8 | | THE 01 | |
| 3.52 | +/-0.030 | 3,52 | | | V | |
| 25.23 | +/-0.030 | 36176 | X | | 7 | |
| 39.43 | +/-0.030 | 34,43 | | | 7 | |
| 43.50 | +/-0.030 | 43,50 | 7 | | 7 | |
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| 0.063 | +/-0.010 | ,000 | يو | | 1/ | |
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| Meas | ured by: | B | Audited by: | Prototype Approval: | N/A |
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| | Date: | 10-17-16 | Date: 10/12/2 | Date: | N/A |
| Rev | Date | Change | | Revised by A | Approved |
| Α | 09.05.19 | New Issue | | KJ de | |

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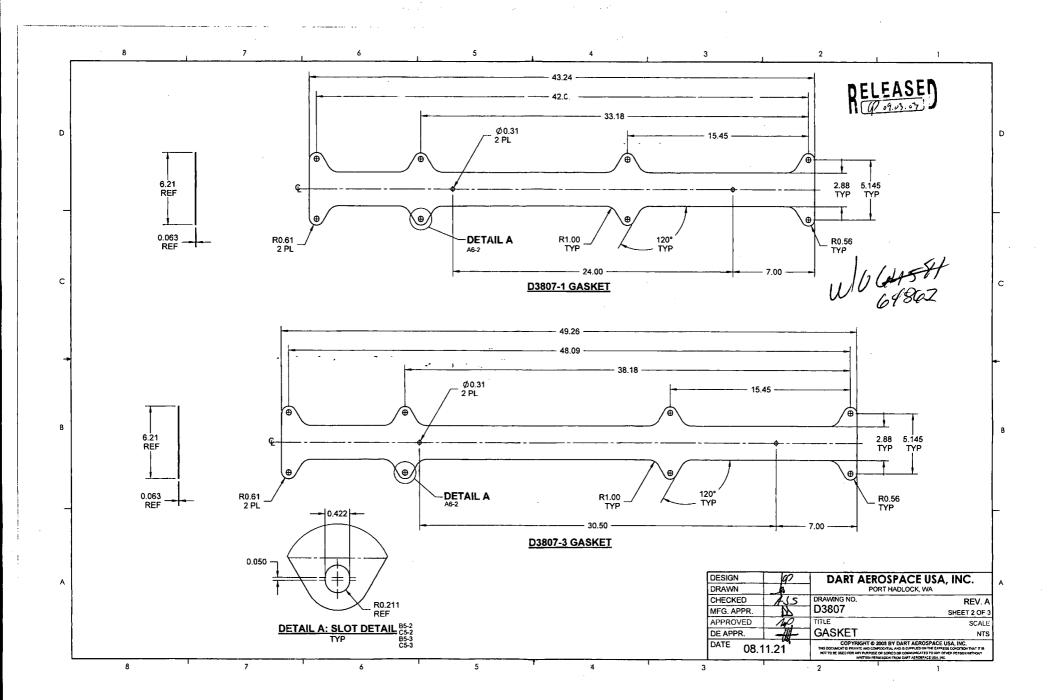
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| W/O: | | | WC | ORK ORDER CHANG | ES | | | | | | |
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| Part No: | | PAR #: | Fault Cate | gory: | _ NCF | NCR: Yes No DQA: | | | Date: | | |
| Resolution: Disposition | | | n: | _ QA: | N/C Clo | sed: | | Date: _ | | | |
| NCR: | | , | WORK ORD | ER NON-CONFORM | ANCE | (NCR) | | | | | |
| | STEP | Description of NC | Corrective Action Section B | | | Verificati | | cation | n Approval | Approval | |
| DATE | | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | Section C | | Chief Eng | QC Inspector | |
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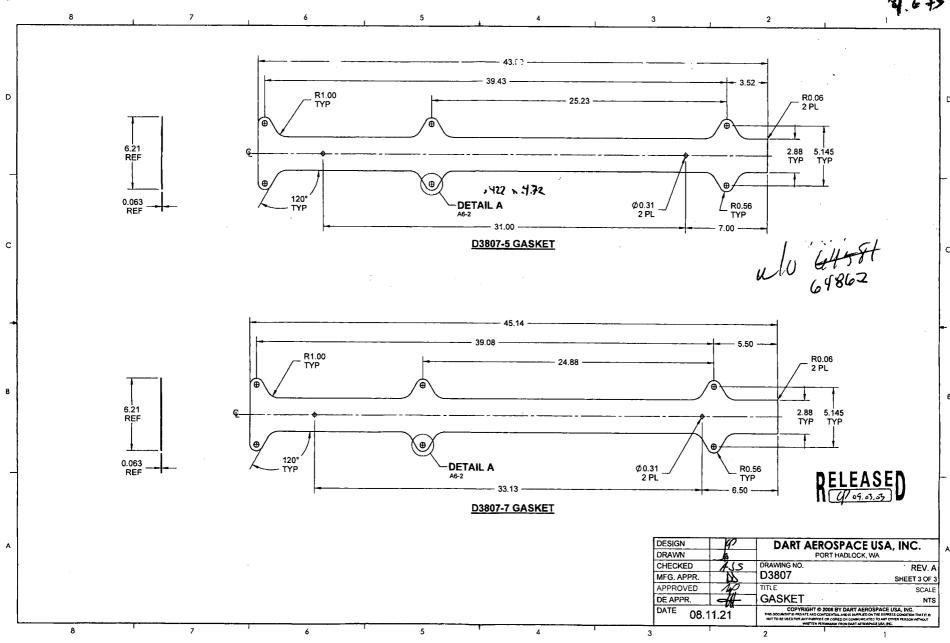
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| DATE | STEP | Description of NC | Corrective Action Section | | | O: (| Verific | | Approval Chief Eng | Approval QC Inspector | | | | |
| DAIL | SILI | Section A | Initial Chief Eng | Action Description Chief Eng | ion Sign Dat | | | | | | | | | |
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| NCR: | | | WORK ORDI | ER NON-CONFOR | RMANCE | (NCR) | | | | | | |
| DATE | OTED | Description of NC | Corrective Action Section E | | | Verificat | | | Approval | Approval | | |
| DAIE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | | | | | Chief Eng | QC Inspector | | |
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| W/O: | | | WO | RK ORDER CHANG | GES | | | _ | | |
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| Part No: | | PAR #: | Fault Categ | jory: | NCR: Yes No DQA: Date: | | | | | |
| Resolution: | | | Disposition | QA: | QA: N/C Closed: Date: | | | | | |
| NCR: | | , | WORK ORDE | R NON-CONFORM | ANCE | (NCR |) | | | |
| DATE | STEP | Description of NC | Corrective Action Section B | | | Sign & | | ification | Approval | Approval |
| DAIL | JIL. | Section A | Initial Action Descriptio Chief Eng Chief Eng | | Date | | | | Chief Eng | QC Inspector |
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